



# TAX INVOICE

Invoice# 124

**Naga Hardware**  
Sonali Mugdha  
89-12-34, Old Guntur  
Guntur, 522022  
Andhra Pradesh  
India  
GSTIN 37VVVWWX8765V4Z2

Bill To:  
**Manikanta Hardware**  
78-90-12, Nallapadu Road  
Guntur, 522008  
Andhra Pradesh  
India  
GSTIN 37HHHIK8765H8Z8

Invoice Date : Aug 01, 2023

Due Date : Sep 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hydrophobic Cement	25232990	4	540	194.40 9	194.40 9	0.00 0	2160.00
2	Junction Boxes	853810	3	800	216.00 9	216.00 9	0.00 0	2400.00
Sub Total								4560.00
SGST (9%)								410.40
CGST (9%)								410.40
<b>TOTAL</b>								<b>Rs.5,380.80</b>

Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.